REQUEST FUR PAYMEN											1B60079R001100050046-9 ID POSTING VOUCHER					DUCHER NO. 7-12			
O : HROUGH:								a	2 March 62 269										
this tra	Request ansaction is 25X1A	payme on f	nt be r	made and/ this of	or tr fice.	ansa	acti	on be rec	ore	ded as in	ndica	ted bel	Low.	Pertin	ent doc	cumentation i			
BJECT	20/11/1	·	INVOICE NO(S).									1	7						
AYMENT T								CONTRACT							10. CC 28441 3				
СНЕСК											HECK	TO BE DATED							
CASH PAYMENT U.S. TREASURY CH						ECK AGENT CASHIER CHECK BANK CASHI								HIER'S CH	R'S CHECK				
THE ATT	ACHED CHECKS	ND/OR	CASH IN	THE AMOU	NT OF S	5			SH	OULD BE T	AKEN	NTO ACC	OUNT	AS INDICA	TED BELO	V	100	ö	
I HEREB	Y AUTHORIZE MY	AGENT	. WHOSE				ELOW	, TO RECEIV								1	10	ATE O	
ΓE	SIGNATURE OF PAYEE							SIGNATURE OF AGENT					DAT	FFICIAL FUNDS IN CURRENCY ON MY BEHALF, 20 C					
DESCRIPTION-ALL OTHER ACCOUNTS 13-33 34-39 STATION				40-42	43 F	3 45-46 F PAY	47-52 OBLIG.	53	54-57		58-67 ALLOT, OR COST		68-70 DUE						
DESCRIPTION- ACCOUNTS 13-27			T/A NO. CODE		CODE	U PE	PER.	REF. NO.	CA	GENERAL LEDGER	RAL ER	ACCT. NO.			DATE	AMOUNT &		2 8 5	
23/11/4 20001113 13:27			32-3	PROJECT NO.	FY	D S	CODE	ACCT. NO.	YR	ACCT. NO.	1			CK. NO.	OBJECT	DEBIT		CREDI	
					882	/		28441		601.0	28	-2001	6-	5355	730	19,41736	re		
<u> </u>																		419	
																;	1	<del></del>	
111														_				1	
								_											
															2		<u> </u>		
														(A)	بندون	DEN 1	-	60	
																A. 1 00	2844	11/1	
																meray cci	10 = 8.	100	
1111															-0	seeker			
													-						
7.RED	, , , , , , ,			2 Mar.		AUTI	HORIZ	ED CERTIFY	NG	OFFICER		DATE			TALS	19,417.86			

Approved For Release 2001/07/27 : CIA-RDP81B00879R001100050046-9